UUU2 38792 (

Vendor ID Name		Payment Number		Cheque Date	Document Number		
DIV004	DIVISION OF OIL, GAS & MINING		0000000000011102		7/2/2009	0038792	
Our Voucher Number	er Date	Amo	unt	Amount Paid	Discount	Net Amount Pai	
M370026 2009	7/1/2009	\$500	.00	\$500.00	\$0.00		
M370046 2009	7/1/2009	\$500	.00	\$500.00	\$0.00	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
M170049 2009	7/1/2009	\$500	.00	\$500.00	\$0.00		
M370006 2009	7/1/2009	\$500	.00	\$500.00	\$0.00	그 이 이 사는 그는 그는 그 그 그리지 않았다.	
M370012 2009	7/1/2009	\$500	.00	\$500.00	\$0.00		
E370149 2009	7/1/2009	\$150	.00	\$150.00	\$0.00 \$0.00		
E370143 2009	7/1/2009	\$150	.00	\$150.00	\$0.00		
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\$2,800.00

DENISON MINES (USA) CORP. 1050 - 17TH STREET, SUITE 950 DENVER, CO 80265

WELLS FARGO BANK, N.A. Denver Denver, CO 80274

\$0.00

23-7/1020

DATE

AMOUNT

38792

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\$2,800.00

7/2/2009

\$2,800.00

\$2,800.00

PAY

Two Thousand Eight Hundred Dollars and 00 Cents

TO THE **ORDER** OF

DIVISION OF OIL, GAS & MINING 1594 WEST NORTH TEMPLE **SUITE 1210** SALT LAKE CITY UT 841145801

ORIGINAL CHECK

DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

ROUTED TO ACCOUNTIN

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This portion MUST be returned with your payment to ensure proper credit. THANK YOU

IIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HE

DUE DATE ANNUAL EEE AMOUNT DUE		TEE NOT END COEDS
DENISON MINES (USA) CORP	REDD BLOCK FOUR	M370046
ACCOUNT BILLED	PROJECT NAME	PERMIT ID

FEE NOT ENCLOSED* 07/25/2009 \$ 500 \$ 500 Approval to mine or conduct exploration is automatically withdrawn if annual permit fees are not paid by the date due.

DIVISION OF OIL GAS AIR INC.

1594 WEST NORTH TEMPLE SUITE 1210

Forms and other permit-related information are
PO BOX 145801

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Forms and other permit-related information are
PO BOX 145801 DIVISION OF OIL GAS AND MINING

If reclamation is complete, please submit form MR-SITE to request either a full or partial release. The permit fee is not required if the entire site has been regraded and seeded;

PO BOX 145601 SALT LAKE CITY UT 84114-5801JUL 0 9 2009

Please make check payable to: Division of Oil, Gas and Mining

DIV. OF OIL, GAS & MINING